| EPA EXEMPTIONS APPLIED | DOC ID | DOC DATE | PAGE COUNT | TITLE | RELATED DOC ID | PROGRAM AREA / PROGRAM PHASE / DOCUMENT SUBJECT | ACCESS CTL | SITE NAME SITE ID | SSID/ OUID | ADDRESSEE | AUTHOR | RESOURCE TYPE |
|------------------------------|--------------|------------|---------------|---|-------------------|---|---------------|--|---------------|-----------------------|------------------------------|------------------|
| 6 | R06-90038902 | 02/25/2020 | 157 | [REDACTED] INCIDENT PARTICIPANTS ROSTER FOR TPC GROUP SOUTH 4 GROUP FIRE - TRG SECTION 1 | 90034784 | REMOVAL/Removal Responses | Uncontrolled | SOUTH 4 GROUP FIRE (TXN000622111) | A6TK | None (NONE SPECIFIED) | None (THE RESPONSE GROUP) | List/Index |
| 6 | R06-90044675 | 02/25/2020 | 1127 | [REDACTED] INCIDENT ACTION PLANS NO. 1 THRU 17 FOR TPC GROUP SOUTH 4 GROUP FIRE - TRG SECTION 3 | 90034786 | REMOVAL/Removal Responses | Uncontrolled | SOUTH 4 GROUP FIRE (TXN000622111) | A6TK | None (NONE SPECIFIED) | None (THE RESPONSE GROUP) | Work Plan |
| 6 | R06-90044676 | 02/25/2020 | 1492 | [REDACTED] SUPPORTING DOCUMENTATION FOR SOUTH 4 GROUP FIRE - TRG SECTION 6 | 90034789 | REMOVAL/Removal Responses | Uncontrolled | SOUTH 4 GROUP FIRE (TXN000622111) | A6TK | None (NONE SPECIFIED) | None (THE RESPONSE GROUP) | Other |
| 6 | R06-90044677 | 12/08/2019 | 64 | [REDACTED] INCIDENT ACTION PLAN FOR SOUTH 4 GROUP FIRE - PERIOD 9 - 12/07/2019 TO 12/08/2019 | 90042047 | REMOVAL/Removal Responses | Uncontrolled | SOUTH 4 GROUP FIRE (TXN000622111) | A6TK | None (NONE SPECIFIED) | None (NONE SPECIFIED) | Work Plan |
| 6 | R06-90044678 | 12/10/2019 | 53 | [REDACTED] INCIDENT ACTION PLAN FOR SOUTH 4 GROUP FIRE - PERIOD 11 - 12/09/2019 - 06:00 - 12/10/2019 - 0600 | 90042050 | REMOVAL/Removal Responses | Uncontrolled | SOUTH 4 GROUP FIRE (TXN000622111) | A6TK | None (NONE SPECIFIED) | None (NONE SPECIFIED) | Work Plan |
| 6 | R06-90044679 | 12/14/2019 | 104 | [REDACTED] INCIDENT ACTION PLAN FOR SOUTH 4 GROUP FIRE - PERIOD 13 - 12/12/2019 - 06:00 - 12/14/2019 - 0600 | 90042051 | REMOVAL/Removal Responses | Uncontrolled | SOUTH 4 GROUP FIRE (TXN000622111) | A6TK | None (NONE SPECIFIED) | None (NONE SPECIFIED) | Work Plan |
| 6 | R06-90044680 | 12/09/2019 | 63 | [REDACTED] INCIDENT ACTION PLAN FOR SOUTH 4 GROUP FIRE - PERIOD 10 - 12/08/2019 TO 12/09/2019 | 90042055 | REMOVAL/Removal Responses | Uncontrolled | SOUTH 4 GROUP FIRE (TXN000622111) | A6TK | None (NONE SPECIFIED) | None (NONE SPECIFIED) | Work Plan |
| 6 | R06-90044681 | 12/12/2019 | 82 | [REDACTED] INCIDENT ACTION PLAN FOR SOUTH 4 GROUP FIRE - PERIOD 12 - 12/10/2019 TO 12/12/2019 | 90042056 | REMOVAL/Removal Responses | Uncontrolled | SOUTH 4 GROUP FIRE (TXN000622111) | A6TK | None (NONE SPECIFIED) | None (NONE SPECIFIED) | Work Plan |
| 6 | R06-90044682 | 11/30/2019 | 42 | [REDACTED] INCIDENT ACTION PLAN - SOUTH 4 GROUP FIRE - PERIOD 3 (12/01/2019 06:00 - 12/02/2019 06:00) | 90042137 | REMOVAL/Removal Responses | Uncontrolled | SOUTH 4 GROUP FIRE (TXN000622111) | A6TK | None (NONE SPECIFIED) | None (THE RESPONSE GROUP) | Work Plan |
| 6 | R06-90044683 | 11/29/2019 | 26 | [REDACTED] INCIDENT ACTION PLAN - SOUTH 4 GROUP FIRE - PERIOD 2 (11/30/2019 06:00 - 12/01/2019 06:00) | 90042138 | REMOVAL/Removal Responses | Uncontrolled | SOUTH 4 GROUP FIRE (TXN000622111) | A6TK | None (NONE SPECIFIED) | None (THE RESPONSE GROUP) | Work Plan |
| 6 | R06-90044684 | 12/01/2019 | 56 | [REDACTED] INCIDENT ACTION PLAN - SOUTH 4 GROUP FIRE - PERIOD 5 (12/03/2019 06:00 - 12/04/2019 06:00) | 90042141 | REMOVAL/Removal Responses | Uncontrolled | SOUTH 4 GROUP FIRE (TXN000622111) | A6TK | None (NONE SPECIFIED) | None (THE RESPONSE GROUP) | Work Plan |
| 6 | R06-90044685 | 12/04/2019 | 61 | [REDACTED] INCIDENT ACTION PLAN - SOUTH 4 GROUP FIRE - PERIOD 7 (12/05/2019 06:00 - 12/06/2019 06:00) | 90042144 | REMOVAL/Removal Responses | Uncontrolled | SOUTH 4 GROUP FIRE (TXN000622111) | A6TK | None (NONE SPECIFIED) | None (THE RESPONSE GROUP) | Work Plan |
| 6 | R06-90044686 | 12/03/2019 | 58 | [REDACTED] INCIDENT ACTION PLAN - SOUTH 4 GROUP FIRE - PERIOD 6 (12/04/2019 06:00 - 12/05/2019 06:00) | 90042145 | REMOVAL/Removal Responses | Uncontrolled | SOUTH 4 GROUP FIRE (TXN000622111) | A6TK | None (NONE SPECIFIED) | None (THE RESPONSE GROUP) | Work Plan |
| 6 | R06-90044687 | 12/05/2019 | | [REDACTED] INCIDENT ACTION PLAN - SOUTH 4 GROUP FIRE - PERIOD 8 (12/06/2019 06:00 - 12/07/2019 06:00) | 90042146 | REMOVAL/Removal Responses | Uncontrolled | SOUTH 4 GROUP FIRE (TXN000622111) | A6TK | None (NONE SPECIFIED) | None (THE RESPONSE GROUP) | Work Plan |
| - | R06-90044688 | 11/28/2019 | 23 | [REDACTED] INCIDENT ACTION PLAN - SOUTH 4 GROUP FIRE - PERIOD INITIAL RE (11/27/2019 11:26 - 11/28/2019 11:26) | 90042147 | REMOVAL/Removal Responses | Uncontrolled | SOUTH 4 GROUP FIRE (TXN000622111) | A6TK | None (NONE SPECIFIED) | None (THE RESPONSE GROUP) | Work Plan |
| 6 | R06-90044689 | 11/28/2019 | 2 | [REDACTED] SITE SAFETY PLAN - SOUTH 4 GROUP FIRE GATE 6 - PERIOD INITIAL RESPONSE (11/29/2019 06:00 - 11/30/2019 06:00) | 90042149 | REMOVAL/Removal Responses | Uncontrolled | SOUTH 4 GROUP FIRE (TXN000622111) | A6TK | None (NONE SPECIFIED) | None (THE RESPONSE GROUP) | Work Plan |
| 6 | R06-90044690 | 11/28/2019 | 2 | [REDACTED] SITE SAFETY PLAN - SOUTH 4 GROUP FIRE - PERIOD INITIAL RESPONSE (11/29/2019 06:00 - 11/30/2019 06:00) | 90042150 | REMOVAL/Removal | Uncontrolled | SOUTH 4 GROUP FIRE (TXN000622111) | A6TK | None (NONE SPECIFIED) | None (THE RESPONSE GROUP) | Work Plan |
| | R06-90044691 | 11/28/2019 | 2 | [REDACTED] SITE SAFETY PLAN - SOUTH 4 GROUP FIRE GATE 15 - PERIOD INITIAL RESPONSE (11/29/2019 06:00 - 11/30/2019 06:00) | 90042151 | REMOVAL/Removal Responses | Uncontrolled | SOUTH 4 GROUP FIRE (TXN000622111) | A6TK | None (NONE SPECIFIED) | None (THE RESPONSE GROUP) | Work Plan |
| 6 | R06-90044692 | 11/28/2019 | 22 | [REDACTED] INCIDENT ACTION PLAN - SOUTH 4 GROUP FIRE - PERIOD INTITIAL RE (11/27/2019 11:26 - 11/28/2019 11:26) | 90042157 | REMOVAL/Removal Responses | Uncontrolled | SOUTH 4 GROUP FIRE (TXN000622111) | A6TK | None (NONE SPECIFIED) | None (THE RESPONSE GROUP) | Work Plan |
| 6 | R06-90044693 | 11/29/2019 | 26 | [REDACTED] INCIDENT ACTION PLAN - SOUTH 4 GROUP FIRE - PERIOD 2 (11/30/2019 06:00 - 12/01/2019 06:00) | 90042158 | REMOVAL/Removal Responses | Uncontrolled | SOUTH 4 GROUP FIRE (TXN000622111) | A6TK | None (NONE SPECIFIED) | None (THE RESPONSE GROUP) | Work Plan |
| 6 | R06-90044694 | 11/30/2019 | | [REDACTED] INCIDENT ACTION PLAN - SOUTH 4 GROUP FIRE - PERIOD 3 (12/01/2019 06:00 - 12/02/2019 06:00) | 90042158 | REMOVAL/Removal Responses | Uncontrolled | SOUTH 4 GROUP FIRE (TXN000622111) | A6TK | None (NONE SPECIFIED) | None (THE RESPONSE GROUP) | Work Plan |
| | R06-90044695 | 12/03/2019 | | [REDACTED] SIGNED INCIDENT ACTION PLAN FOR SOUTH 4 GROUP | 9989555 | REMOVAL/Removal | Uncontrolled | SOUTH 4 GROUP FIRE | A6TK | | None (NONE SPECIFIED) | Work Plan |
| | | | | FIRE - PERIOD 6 12/04/2019 0600 TO 12/05/2019 0600 [REDACTED] SIGNED INCIDENT ACTION PLAN FOR SOUTH 4 GROUP | | Responses REMOVAL/Removal | | (TXN000622111) SOUTH 4 GROUP FIRE | | None (NONE SPECIFIED) | , | |
| | R06-90044696 | 12/05/2019 | | FIRE - PERIOD 8 12/06/2019 0600 TO 12/07/2019 0600 [REDACTED] SIGNED INCIDENT ACTION PLAN FOR SOUTH 4 GROUP | 9989556 | Responses REMOVAL/Removal | Uncontrolled | (TXN000622111) SOUTH 4 GROUP FIRE (TXN000622111) | A6TK A6TK | None (NONE SPECIFIED) | None (NONE SPECIFIED) | Work Plan |
| | R06-90044697 | | 63 | FIRE - PERIOD 10 12/08/2019 0600 TO 12/09/2019 0600 [REDACTED] SIGNED INCIDENT ACTION PLAN FOR SOUTH 4 GROUP | | Responses REMOVAL/Removal | Uncontrolled | SOUTH 4 GROUP FIRE | | None (NONE SPECIFIED) | None (NONE SPECIFIED) | |
| 6 | R06-90044698 | 12/08/2019 | 53 | FIRE - PERIOD 11 12/09/2019 0600 TO 12/10/2019 0600 [REDACTED] SIGNED INCIDENT ACTION PLAN FOR SOUTH 4 GROUP | 9989558 | Responses REMOVAL/Removal | Uncontrolled | (TXN000622111) SOUTH 4 GROUP FIRE | A6TK | None (NONE SPECIFIED) | None (NONE SPECIFIED) | Work Plan |
| 6 | R06-90044699 | 12/09/2019 | | FIRE - PERIOD 12 12/10/2019 0600 TO 12/12/2019 0600 [REDACTED] SIGNED INCIDENT ACTION PLAN FOR SOUTH 4 GROUP | 9989559 | Responses REMOVAL/Removal | Uncontrolled | (TXN000622111) SOUTH 4 GROUP FIRE | A6TK | None (NONE SPECIFIED) | None (NONE SPECIFIED) | Work Plan |
| 6 | R06-90044700 | 12/11/2019 | | FIRE - PERIOD 13 12/12/2019 0600 TO 12/14/2019 0600 [REDACTED] SIGNED INCIDENT ACTION PLAN FOR SOUTH 4 GROUP | 9989560 | Responses REMOVAL/Removal | Uncontrolled | (TXN000622111) SOUTH 4 GROUP FIRE | A6TK | None (NONE SPECIFIED) | None (NONE SPECIFIED) | Work Plan |
| 6 | R06-90044701 | 11/29/2019 | | FIRE - PERIOD 2 11/30/2019 0600 TO 12/01/2019 0600 [REDACTED] SIGNED INCIDENT ACTION PLAN FOR SOUTH 4 GROUP | 9989561 | Responses REMOVAL/Removal | Uncontrolled | (TXN000622111) SOUTH 4 GROUP FIRE | A6TK | None (NONE SPECIFIED) | None (NONE SPECIFIED) | Work Plan |
| 6 | R06-90044702 | 11/30/2019 | | FIRE - PERIOD 3 12/01/2019 0600 TO 12/02/2019 0600 [REDACTED] SIGNED INCIDENT ACTION PLAN FOR SOUTH 4 GROUP | 9989562 | Responses REMOVAL/Removal | Uncontrolled | (TXN000622111) SOUTH 4 GROUP FIRE | A6TK | None (NONE SPECIFIED) | None (NONE SPECIFIED) | Work Plan |
| 6 | R06-90044703 | 12/01/2019 | 44 | FIRE - PERIOD 4 12/02/2019 0600 TO 12/03/2019 0600 [REDACTED] SIGNED INCIDENT ACTION PLAN FOR SOUTH 4 GROUP | 9989563 | Responses REMOVAL/Removal | Uncontrolled | (TXN000622111) SOUTH 4 GROUP FIRE | A6TK | None (NONE SPECIFIED) | None (NONE SPECIFIED) | Work Plan |
| 6 | R06-90044704 | 12/02/2019 | 56 | FIRE - PERIOD 5 12/03/2019 0600 TO 12/04/2019 0600 [REDACTED] SIGNED INCIDENT ACTION PLAN FOR SOUTH 4 GROUP | 9989564 | Responses REMOVAL/Removal | Uncontrolled | (TXN000622111) SOUTH 4 GROUP FIRE | A6TK | None (NONE SPECIFIED) | None (NONE SPECIFIED) | Work Plan |
| 6 | R06-90044705 | 12/03/2019 | 58 | FIRE - PERIOD 6 12/04/2019 0600 TO 12/05/2019 0600 [REDACTED] SIGNED INCIDENT ACTION PLAN FOR SOUTH 4 GROUP | 9989565 | Responses REMOVAL/Removal | Uncontrolled | (TXN000622111) SOUTH 4 GROUP FIRE | A6TK | None (NONE SPECIFIED) | None (NONE SPECIFIED) | Work Plan |
| 6 | R06-90044706 | 12/04/2019 | 61 | FIRE - PERIOD 7 12/05/2019 0600 TO 12/06/2019 0600 | 9989566 | Responses | Uncontrolled | (TXN000622111) | A6TK | None (NONE SPECIFIED) | None (NONE SPECIFIED) | Work Plan |

| EPA EXEMPTIONS APPLIED | DOC ID | DOC DATE | PAGE COUNT | TITLE | RELATED DOC ID | PROGRAM AREA / PROGRAM PHASE / DOCUMENT SUBJECT | ACCESS CTL | SITE NAME SITE ID | SSID/ OUID | ADDRESSEE | AUTHOR | RESOURCE TYPE |
|------------------------------|--------------|------------|---------------|--|-------------------|---|---------------|--------------------------------------|---------------|-----------------------|-----------------------|------------------|
| 6 | R06-90044707 | 12/05/2019 | | [REDACTED] SIGNED INCIDENT ACTION PLAN FOR SOUTH 4 GROUP FIRE - PERIOD 8 12/06/2019 0600 TO 12/07/2019 0600 | | REMOVAL/Removal Responses | | SOUTH 4 GROUP FIRE (TXN000622111) | A6TK | None (NONE SPECIFIED) | None (NONE SPECIFIED) | Work Plan |
| 6 | R06-90044708 | 12/06/2019 | | [REDACTED] SIGNED INCIDENT ACTION PLAN FOR SOUTH 4 GROUP FIRE - PERIOD 9 12/07/2019 0600 TO 12/08/2019 0600 | | REMOVAL/Removal Responses | | SOUTH 4 GROUP FIRE (TXN000622111) | A6TK | None (NONE SPECIFIED) | None (NONE SPECIFIED) | Work Plan |
| 6 | R06-90044709 | 11/28/2019 | | [REDACTED] SIGNED INCIDENT ACTION PLAN FOR SOUTH 4 GROUP FIRE - INITIAL PERIOD 1 11/27/2019 TO 11/28/2019 | | REMOVAL/Removal Responses | | SOUTH 4 GROUP FIRE (TXN000622111) | A6TK | None (NONE SPECIFIED) | None (NONE SPECIFIED) | Work Plan |